State Board of Elections

6 Pages

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

Candidates

This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the <u>Code of Virginia</u>

Definitions, statutory references and filing instructions are contained in the <u>Campaign Finance Disclosure Act Summary Guide</u>

Check here if this is an Amended Report	- Number:	SBE Committee ID No (Not applicable to candida local or constitutional office	tes for	
KORY FOR SCHOOL	BOARD	NOVEM	BEE	2003-
NAME OF CANDIDATE OR POLITICAL COMMITTEE		ELECTION CYCLE (MONTE		
P.O. Box 4936		SCHOOL BOX	RO	MASON DISTRICT
MAILING ADDRESS (INCLUDE NUMBER AND STREET		OFFICE SOUGHT		DISTRICT (if applicable)
FALLS (HURCH, 1	VA 22044			read .com
CITY, STATE AND ZIP CODE		EMAIL / DAYTIME TELEP	ONE NUME	(for person preparing this report)
I declare, subject to the penalties of Vi subtraction of any bank service charges reporting cycle; any interest or dividend next report for any period in which other.	rginia's campaign finance , no monies or other thing payments and/or subtraction	gs of value have been rece on of bank service charges	ived and n will be rep	o monies have been expended for this orted on the appropriate schedule of the
VIOLATIO Any person or committee that fails to file a requ Campaign Finance Disclosure Act of Virginia subject to the civil penalties set forth in the Ca	rired report, files any repo , will be considered to ha	ve violated the campaign f	y informat	ion in any report that is required by the
RE	EPORT DATE [CHEC	K ONE SQUARE BELO	DW]	
MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days:	Candidates who have activ	ovember General elections	Candida in 2004 h	NON-ELECTION YEAR te's Whose Office is Sot Up for Election ave reports due on the following days: ILY 15, 2004
	☐ APRIL 15, 2004		(n	on-election year local candidates
□ *PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004	□ JUNE 1, 2004		ге	ected in May do not have to file this port)
	□ JULY 15, 2004		JA	NUARY 18, 2005
□ April. 26, 2004	☐ SEPTEMBER 15.2	.004		
☐ JUNE 15, 2004	☐ OCTOBER 15, 200)4		SPECIAL ELECTION
□ JULY 15, 2004	☐ OCTOBER 25, 206		D 8	3-DAY PRE-ELECTION
☐ January 18, 2005	☐ DECEMBER 2, 20	04		30-DAY POST ELECTION
□ January 18, 2005	☐ January 18, 20	05		
S	TATEMENT OF CAN	DIDATE OR TREASU	RER	
I declare, subject to the penalties of law set for including all its accompanying schedules, is to	rth above, that this report the best of my knowledg	e and belief true, correct a	nd comple	00 <u>00</u> 00
Xce >X			1-2	000
SIGNATURE OF TREASURER/CAMDIDAT	1	DATE		

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES Period July 1, 2004 - December 31, 2004

Kory for School Board

Kory for School (soard			
Pull Name of Payet Mailing Address of Countitutor & ZIP	Reason/Type of Payment	Date Received	Amount
Journal Newspapers 6408 Edsatt Road	reland for ad purchased by not run	7/30/2004	\$440.00
Alexandria, VA 32312			
SBE-914C REV 10/00			Total Schedule C \$440.00

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SCHEDULE D: Expenditures

Keer for School Board			Reporting Period July 1, 2004 - December 31, 2004	. 2004 - December 31.	2004
Person or Conipany Paid	Complete Mading Address Include Zip	Hem er Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service	Seven Corners Post Office	Post Office Box	Kaye Kory	7/5/2004	\$76.00
	Falls Church VA 22044				
Admundson for Delugate	P O Box 143	Donation	Kaye Kory	7/30/2004	\$100.00
	Mt Vernon VA 22121				
2				100000000000000000000000000000000000000	1000
Kory, Kaye	6505 Waterway Drive	Reimburse-Advertising & Postage	Kaye Kory	7/30:2034	\$207.40
	Falls Church VA 22044				
Annandale High School	4700 Medford Drive	Falls Sports Program	Kaye Kory	8/14/2004	\$300.00
	Annandale, VA 22003				
Beech Tree PTA	3401 Bech Tree Lane	Ad in directory	Kaye Kory	8/14/2004	\$100.00
	Falls Church V.A 22042				-
Colonial Athletic Booster, Inc	Thomas Jefferson High Schaol 6560 Braddock Rd Alexandria VA 22312	Fall Sports Program	Kaye Kory	8/14/2004	\$250.00
FCHS Jaguar Athletic Booster Club	7521 Jaguar Trail	Fall Sports Program	Kaye Kory	8/14/2004	\$175.00
	Falls Church VA 22042				. ,
Glasgow PTA	4101 Fairfax Parkway	Ad in directory	Kaye Kory	9/2/2004	\$100.00
	Alexandria VA 22312				
SBE-914D REV 10:00					

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SCHEDULE D: Expenditures

			Preparation of the state of the		6VV2
Person or Company Paid	Complete Mailing Address Include Zip	Hem or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Steepy Hollow PTA	3333 Sleepy Hollow Road	Ad for Directory	Kaye Kory	9/15/2004	\$100.00
	Falls Church VA 22044				
Annandale Chamber of Commerce	6351 Maple Pl	Contribution for Parade	Kaye Kory	9/22/2004	\$50.00
	Annandale, VA 22003				
JEB Stuart PTSA	3301 Peace Valley Ln	Fulls Sports Progam	Kaye Kory	12/13/2094	\$300.00
	Falls Church VA 22044				
Young, Norma Jean	3825 Pickett Court	Balloons for Parade	Kaye Kory	12/13/2004	66'62\$
	Annandale, VA 22003				
Blechman, Frank	7900 Wolf Run Hills Rd	research project	Kaye Kory	12/15/2004	\$1,476.67
	Fairfax Station V.A 22039				
SBE-914D REV 10:00				Total Schedule D \$3,265.06	90.

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Kory for School Board
FULL NAME OF CANDIDATES COMMETTEE, OR POLITICAL COMMETTEE

REPORT COVERING PERIOD July 1, 2004 - December 31, 2004

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount	
Schedule A [Over \$100]	# <u>0</u>	\$ 0.00	
2. Schedule B [In-kind over \$100]	#0	\$ 0.00	
3. Un-itemized cash contributions [8100 or less]	#0	\$ 0.00	
4. Un-itemized in-kind contributions [\$100 or less]	#0	\$ 0.00	
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	#0		\$ 0.00
BANK INTEREST, REFUNDED E 6. Schedule C [Also enter on line 17b of Schedule H]	EXPENDITURE	S AND REBATES	\$440.00
EXPENDITURES MADE THIS PE	ERIOD	\$0.00	
8. Un-itemized in-kind contributions [\$100 or less]		\$ 0.00	
9. Schedule D [Expenditures]		\$_3265.06	
10. Fotal [add lines 7, 8 and 9] Also enter on line 18a on Schedule II			\$ 3265.06
RECONCILIATION OF LOAN ACCOU	J NT		\$0.00
12. Loans received this period [from Schedule E part I]			\$0.00
13. SUBTOTAL: [Add lines 11 and 12]			\$0.00
14. Subtract: Loans repaid this period [from Schedule E p	ап II]		\$0.00
15. Ending loan balance [subtract line 14 from 13]			s 0.00

SBE-914G REV 10/00

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Kory for School Board FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2004 - December 31, 2004

16. *Beginning Balance [from ending balance of last report]	\$ 5045.82
17. Recepts for reporting period	
a. Contributions received this period [line 5 of Schedule G]	\$ 0.00
b. Bank interest, refunds and rebates [line 6 of Schedule G]	S 440.00
c. Loans received this period [line 12 of Schedule G]	S 0.00
d. SubTotal: Contributions and Receipts received this period [Sum of lines 17a, 17b and 17c above]	\$ 440.00
e. Total Expendable funds [Sum of lines 16 and 17d]	\$ 5485.82
18. Disbursements for reporting period	
a. Expenditures made this period [line 10 of Schedule G]	\$ 3265.06
b. Loans repaid this period [from line 14 of Schedule G]	\$0.00
e. Other surplus funds paid out [from Schedule I]	\$0.00
d. Total payments made [Sum of lines 18a, 18b, 18e above]	\$3265.06
19. Ending balance [Suhtract line 18d from 17e]	\$ 2220.76
20. Total Unpaid Debts[from Schedule F of this report]	\$0.00
COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE 21 Balance at Start of Cycle	\$ 5045.82
22 Total Receipts from last Report [Line 24 from last report]	\$0.00
23 Receipts from Current Reporting Period [Line 17D above]	\$440.00
24 Total Receipts from Election Cycle [Add Lines 22 and 23]	\$440.00
25 Total funds available [Add Lines 21 and 24]	\$5485.82
26 Total Disbursements from last report [Line 28 from last report]	\$0.00
27 Disbursements from current Reporting period [Line 18D above]	\$3265.06
28 Total Disbursements this election cycle [Add lines 26 and 27]	\$ 3265.06
29 Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$_2220.76

23. Committee's Depository(ies) ::: BB&T

SBE-91411 REV 10/00